

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2016-17 – Administrative sanction for an amount of Rs.46,17,42,000/- (Rupees Forty Six Crores Seventeen Lakhs Forty Two Thousands Only) under Non-Plan from the Budget Estimates provision 2016-17 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

=====

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.RT.No. 878

Dated: 30-11-2016

Read the following:-

1. From the Director of Insurance Medical Services(I/c), Telangana State, Hyderabad Lr Rc.No.9936/A3A/2016-2017, Dt.27.10.2016
2. G.O.Rt.No.790, Finance (EBS-X) Department, Dt.23.11.2016.

X-X-X

**ORDER:**

In the G.O. 2<sup>nd</sup> read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.46,17,42,000/- (Rupees Forty Six Crores Seventeen Lakhs Forty Two Thousands Only) to the Director of Insurance Medical Services, Telangana State, Hyderabad Under Non-Plan from Budget Estimates 2016-17 towards meeting the expenditure under the following schemes in Relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during 2016-17.

2. Government, after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.46,17,42,000/- (Rupees Forty Six Crores Seventeen Lakhs Forty Two Thousands Only) under Non-Plan from the Budget Estimates provision 2016-17 towards meeting the expenditure under the following schemes as indicated below in Relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during 2016-17 :

(Rs. in thousands)

| Sl. No   | Head of Account           | Char-<br>ged/<br>Voted | Provision in<br>BE <b>2016-17</b> | Additional<br>amounts<br>Sanctioned | Amou-<br>nts<br>Reap-<br>pro-<br>priat-<br>ed | Total<br>Provision in<br>BE<br><b>2016-17</b> | Amount<br>Already<br>Authorized | Amount<br>Authoriz<br>ed Now | Balance<br>amount<br>available |
|--|---------------------------|------------------------|-----------------------------------|-------------------------------------|---|---|---------------------------------|------------------------------|--------------------------------|
| <b>Scheme Name:</b> Dispensaries ( Reimbursable from ESIC)<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> |                           |                        |                                   |                                     |   |   |                                 |                              |                                |
| 1.   | 2210-01-102-00-05-210-211 | V                      | 28,00,00                          | 25,00,00                            | ..  | 53,00,00                                      | 45,00,00                        | 8,00,00                      | ..                             |
| 2.   | 2210-01-102-00-05-210-212 | V                      | 45,50,00                          | 68,41,55                            | ..  | 113,91,55                                     | 75,53,69                        | 37,17,42                     | 1,20,44                        |
| 3  | 2210-01-102-00-05-270-272 | V                      | ..                                | 2,60,00                             | ..  | 2,60,00                                       | 1,60,00                         | 1,00,00                      | ..                             |
| <b>Total</b>   |                           |                        | <b>73,50,00</b>                   | <b>96,01,55</b>                     | <b>..</b>                                     | <b>169,51,55</b>                              | <b>122,13,69</b>                | <b>46,17,42</b>              | <b>1,20,44</b>                 |

3. The Director of Insurance Medical Services (I/c), Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.RAJAT KUMAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director of Insurance Medical Services (I/c),Telangana State, Hyderabad.  
The Director of Treasuries and Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Office, Telangana State, Hyderabad.  
The Accountant General, Telangana State, Hyderabad.

Copy to:

Finance (EBS-X) Department.  
Sf/Sc.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**